

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No 927.**

**Dated:30/09/2010.**

**Telephone Bills ( 13 Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.24,503=00** (Rupees Twenty Four thousand Five hundred and Three Only) towards the Telephone Charges for the month of **August, 2010**. The following telephones used by the officers indicated::

<b>Sl. No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Account Number</b>	<b>Bill (Period)</b>	<b>Bill Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	23220832 (Residence)	Principal Secretary (R&B)	9000045766	01/08/2010 to 31/08/2010	<b>2,573=00</b>
2	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/08/2010 to 31/08/2010	<b>2,824=00</b>
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/08/2010 to 31/08/2010	<b>1,550=00</b>
4	23453237 (Office)	Principal Secretary (TR)	9000047824	01/08/2010 to 31/08/2010	<b>1,153=00</b>
5	23546735 (Residence)	Principal Secretary (TR)	9000486584	01/08/2010 to 31/08/2010	<b>1,706=00</b>
6	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/08/2010 to 31/08/2010	<b>1,002=00</b>
7	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/08/2010 to 31/08/2010	<b>468=00</b>
8	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/07/2010 to 31/08/2010	<b>3,314=00</b>
9	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/07/2010 to 31/08/2010	<b>2,042=00</b>
10	23450106 (Office)	Deputy Secretary (Tr)	9000263311 (By monthly)	01/07/2010 to 31/08/2010	<b>2,050=00</b>
11	27611418 (Residence)	Deputy Secretary (Tr)	9000725853 (By monthly)	01/07/2010 to 31/08/2010	<b>1,122=00</b>
12	23450844 (Office)	Deputy Secretary (R)	9000948201 (by monthly)	01/07/2010 to 31/08/2010	<b>2,043=00</b>

13	23450354 (Fax)	Deputy Secretary	9000071667 (by monthly)	01/07/2010 to 31/08/2010	<b>2,656=00</b>
				Total	<b>24,503=00</b>

2 The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.  
**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**

